



## Operator Invoice - JIB

## Partner

34876  
FIELDWOOD ENERGY LLC  
2000 W SAM HOUSTON PARKWAY  
SUITE 1200  
HOUSTON, TX 77042-0000

## Operator

LLOG EXPLORATION COMPANY LLC  
1001 OCHSNER BLVD. SUITE 100  
COVINGTON, LA 70433-0000  
(985) 801-4300

## Invoice

Op Accounting Month	September 2020
Invoice Number	20090085
Invoice Date	30-Sep-2020
Invoiced	(8,422.06)
Disputed	(7,254.16)
Accepted	(1,167.90)

Cost Center	A/E	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20090085 >>	(9,616.96)		(9,616.96)	(9,616.96)	
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20090085 >>	(3,047.10)		(3,047.10)		(3,047.10)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20090085 >>	1,879.20		1,879.20		1,879.20
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20090085 >>	2,362.80		2,362.80	2,362.80	
<b>Report Total</b>			<b>(8,422.06)</b>		<b>(8,422.06)</b>	<b>(7,254.16)</b>	<b>(1,167.90)</b>

## Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (9,616.96) Disputed (9,616.96) Accepted

AFE  
Cost Center

Operator  
P18233002-1  
85233002

GC 157 #1 - PLUGBACK  
OCS-G 12210 #2ST01 FKA 24154#1

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
				Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(6,630.00)	(994.50)	(994.50)	
[-\$994.50] AFE P18233002-1 VENDOR DEEP TREND/INC. INVOICE 7108R amt 175.50- INVOICE 7128R amt 819.00-							
10.400202450000	P&A OVERHEAD	15.00000000	Jan 20	(57,483.04)	(8,622.46)	(8,622.46)	
[-\$58,622.46] AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 05200HJESGC amt 7910.09- INVOICE 09200HJEMB amt 712.37-							
Total LEASE OPERATING EXPENSES				(64,113.04)	(9,616.96)	(9,616.96)	
Total Expense				(64,113.04)	(9,616.96)	(9,616.96)	
Total Statement				(64,113.04)	(9,616.96)	(9,616.96)	

**Property Dispute** ⓘ 2020-10-27 2:20:06 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Our records indicate that we have not approved this AFE to date

## Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (3,047.10) Disputed Accepted (3,047.10)

		Operator									
AFE		P19233009-1	GC 157 #3 ST01 - P&A WELL								
Cost Center		85233009	OCS-G 24154 #3 STK1								
				Amounts							
	OP Account	Minor Account Description		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted		
Expense											
LEASE OPERATING EXPENSES											
	10 400202440000	P&A OTHER DECOMM COSTS		15 00000000	Feb 20	(18,809.28)	(2,821.39)		(2,821.39)		
(-\$2,821.39) AFE P19233009-1 VENDOR COASTAL PIPE OF LA INC INVOICE 021820-Scrap Sale amt 2821.39-											
	10 400202450000	P&A OVERHEAD		15 00000000	Feb 20	(1,504.74)	(225.71)		(225.71)		
(-\$225.71) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 09200HJEMB amt 225.71-											
Total LEASE OPERATING EXPENSES						(20,314.02)	(3,047.10)		(3,047.10)		
Total Expense						(20,314.02)	(3,047.10)		(3,047.10)		
Total Statement						(20,314.02)	(3,047.10)		(3,047.10)		

## Statement 20090085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced 1,879.20 Disputed Accepted 1,879.20

<b>AFE</b>	<b>Operator</b>	
	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF.
<b>Cost Center</b>	85233009	OCS-G 24154 #3 STK1

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
	10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Jul 20	11,600.00	1,740.00		1,740.00
(\$1,740.00) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE MT-FAC-134 amt 525.00 INVOICE MT-FAC-135 amt 1215.00								
	10 400202450000	P&A OVERHEAD	15 00000000	Jul 20	928.00	139.20		139.20
(\$139.20) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 09200HJEM8 amt 139.20								

**Statement 20090085****Partner**

34876  
 FIELDWOOD ENERGY LLC  
 2000 W SAM HOUSTON PARKWAY  
 SUITE 1200  
 HOUSTON, TX 77042-0000

**Operator**

LLOG EXPLORATION COMPANY LLC  
 1001 OCHSNER BLVD, SUITE 100  
 COVINGTON, LA 70433-0000  
 (985) 801-4300

**Invoice**

Invoice Number	20090085
Op Accounting Month	September 2020
Invoiced	2,362.80
Disputed	2,362.80
Accepted	

**Operator**

**AFE**  
**Cost Center**

INTEREST ON PAST NO PROPERTY ASSIGNED  
 DUE BALANCE

	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
MISCELLANEOUS	MISC 202002440000	MISCELLANEOUS CHARGES	100.00000000		2,362.80	2,362.80	2,362.80	
<i>[32,362.80] VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20090085 amt: 2,362.80. INTEREST ON PAST DUE BALANCE 3.14% APR</i>								
				<b>Total MISCELLANEOUS</b>	<b>2,362.80</b>	<b>2,362.80</b>	<b>2,362.80</b>	
				<b>Total Expense</b>	<b>2,362.80</b>	<b>2,362.80</b>	<b>2,362.80</b>	
				<b>Total Statement</b>	<b>2,362.80</b>	<b>2,362.80</b>	<b>2,362.80</b>	

**Property Dispute** 2020-10-27 2:21:10 PM - From FIELDWOOD ENERGY LLC (Kandycy Hunt) to LLOG EXPLORATION CO  
 Fieldwood does not pay interest on unpaid balances